

CONTRACTOR QUALITY CONTROL REPORT				DATE 4/01/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 783	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 30140	Deweese Construction - continue AFFF subgrade bedding prep # 57 stone, finish; continue dewater; continue bluetop @ roadways/parking lots; haul 3-15 yd loads unsuitable spoils off to base dump			
	29030, 28040	TexCap - continue to install light fixtures as ceiling grid allows on 2nd flr SAPF area; not yet able to rough-in Security office in SAPF area; re-evaluate light fixture layout in Hangar, waiting on others to give us a direction to move in (proceed or move fixtures); continue in Parking Garage on 2nd level, install fixtures and boxes as work progresses			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
				(b) (6)	
				AUTHORIZED QC MANAGER AT SITE	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/01/2017

REPORT NO. 783

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/02/2017

REPORT NO. 784

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

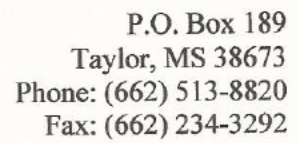
CONTRACTOR QUALITY CONTROL REPORT				DATE 4/03/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 785	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	320533	Landscape establishment			
	329300	Exterior Plants			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	27150	Deweese Construction - continue dewater @ AFFF; continue backfill at replaced curbs; continue bluetop drives			
	79150	Master Craft Flooring - finish grouting floors, Men's & Women's upstairs			
	28190, 28290	E&D Coating - continue priming walls on west side of admin on 1st flr, and cut in back walls east side with top coat			
	29140, 29160	Carothers Drywall - continue sanding & finishing 2nd flr; continue ceilings, 2nd flr			
	28250	J&P Services - finish fiber communications from 132A to Parking Garage electrical rm; continue device terminations for DHWS; address control modules/VVR, southwest 1st flr area			
	29030, 29030	TexCap - continue to install light fixtures on 2nd flr SAPF area of Admin Bldg; continue with power distribution systems in same area - not yet able to access Security Rm wall; continue with conduit installation and disconnect installation in Hangar; continue with installation of conduit and ground rods for the concrete pole bases; continue to install light fixtures power distribution connections in the Parking Garage, 2nd level; light fixtures are being powered up as work progresses			
	29080, 29040	Walker-White - install air compressor piping; install domestic mains on water and Hangar; excavate for domestic water tie-in; continuing to clean up work areas & protect installed work; install piping and equipment in the Hangar bays; re-inspected ductwork and placed new plastic on open ends that were damaged; general cleanup			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc. <div style="border: 1px solid black; width: 100%; height: 100%;"></div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 35%; text-align: right;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div> </div> </div>					
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

(CONTINUATION SHEET)

REPORT NO. 785

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP



DATE 04/03/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION 32 05 33	DATE 04/03/17
(CONTINUED ON SECOND PAGE)			
CONTRACT NO N69450-14-D-1266-001		DEFINABLE FEATURE OF WORK Landscape Establishment	SCHEDULE ACT NO. INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME See attached sign in sheet	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF NO, WHAT ITEMS ARE MISSING? <u>materials being brought on site as needed.</u>		
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)		
	COMMENTS: _____		
	ARE MATERIALS STORED PROPERLY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF NO, WHAT ACTION IS TAKEN? <u>Materials will be brought on site as needed & stored per supplier recommendations. Fertilize will be stored in cool, dry locations & in original containers.</u>		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <u>Reviewed all of 32 05 33. Fertilizer being provided per composition test recommendations.</u>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. <u>Reviewed drawings & areas to receive landscaping. Covered ground establishment & maintenance freq. Contractor to remove all collars & staking after plant establishment. Sub to request final inspection notice to days & provide staking & guying removal letter.</u>		
	CLARIFY ANY DIFFERENCES. <u>RFIs to be submitted to cover differences on site w/ tree establishment areas.</u>		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.		
	IF NOT, WHAT ACTION IS TAKEN? <u>None.</u>		

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

32 05 33

DATE

4/3/17

CONTRACT NO

DEFINABLE FEATURE OF WORK

Landscape Establishment

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

None

WHEN REQUIRED?

WHERE REQUIRED?

REVIEW TESTING PLAN.

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒ NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

Mark reviewed AHA. Covered equipment use, ppc, lifting & handling, etc.

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

Establishment dates - when are they

OTHER ITEMS OR REMARKS

(b) (6)

MARKS:

to provide maintenance information.

(b) (6)

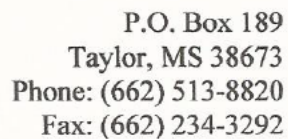
4/3/17

DATE

REV DATE: 9/98

SHEET

OF



DATE 04/03/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION 329300	DATE 04/03/17
(CONTINUED ON SECOND PAGE)			
CONTRACT NO N69450-14-D-1266-001		DEFINABLE FEATURE OF WORK Exterior Plants	SCHEDULE ACT NO. INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME See attached sign in sheet	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF NO, WHAT ITEMS ARE MISSING? _____		
	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.) COMMENTS: _____		
MATERIAL STORAGE	ARE MATERIALS STORED PROPERLY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF NO, WHAT ACTION IS TAKEN? <u>Materials will be delivered immediately prior to installation & per 1.5. Plant labels will be included. Plants to be protected & kept moist. Fertilizer to be kept dry & cool.</u>		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <u>Reviewed 32 9300. Covered handling, temp restrictions, topsoil, fertilizer, weed control fabric, mulch, flags, ground stakes, edging, watering, layout, drainage, & plant bed preparation.</u>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. 		
	CLARIFY ANY DIFFERENCES. <u>RFI to be submitted</u>		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. IF NOT, WHAT ACTION IS TAKEN? <u>Percolation test to be performed prior to planting.</u>		

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 32 93 00	DATE 4/3/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Exterior Plants	SCHEDULE ACT NO.	INDEX#
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. <u>Per test prior to plant installation after rough grading per paragraph 1.4.4</u>		
	WHEN REQUIRED? _____		
	WHERE REQUIRED? _____		
	REVIEW TESTING PLAN. _____		
	HAS TEST FACILITIES BEEN APPROVED? _____		
	SAFETY	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
REVIEW APPLICABLE PORTION OF EM 385-1-1. _____			
MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING. <u>No comments</u>		
OTHER ITEMS OR REMARKS	OTHER ITEMS OR REMARKS: _____		

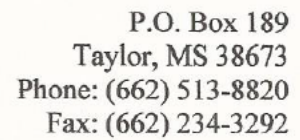
(b) (6)

4/3/17
DATE

REV DATE: 9/98

SHEET

OF



DATE 04/03/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
329223

DATE
04/03/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Sodding

SCHEDULE ACT NO.

INDEX#

PERSONNEL PRESENT

GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE:

YES ☒ NO ☐

NAME

POSITION

COMPANY/GOVERNMENT

See attached sign in sheet

SUBMITTALS

REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED?

YES ☒ NO ☐

IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED?

Fertilizer to be resubmitted to be organic

ARE ALL MATERIALS ON HAND?

YES ☐ NO ☒

IF NO, WHAT ITEMS ARE MISSING?

Materials will be brought on site as needed

CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)

COMMENTS:

MATERIAL STORAGE

ARE MATERIALS STORED PROPERLY?

YES ☐ NO ☐

IF NO, WHAT ACTION IS TAKEN?

Materials will be brought onsite as needed. Sod to be stored per 1.5.2 & kept wet. Also per 1.5

SPECIFICATIONS

REVIEW EACH PARAGRAPH OF SPECIFICATIONS.

Reviewed 32 92 23. Covered watering, fertilizer, laying of sod, topsoil composition, removal of debris, covered soil preparation & placement. Area to be protected from traffic after installation

DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.

CLARIFY ANY DIFFERENCES.

Fertilizer being used is per soil composition tests & varies from spec.

PRELIMINARY WORK & PERMITS

ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.

IF NOT, WHAT ACTION IS TAKEN?

None

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

32 92 23

DATE

4/3/17

CONTRACT NO

DEFINABLE FEATURE OF WORK

Sodding

SCHEDULE ACT NO.

INDEX#

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

None

WHEN REQUIRED?

WHERE REQUIRED?

REVIEW TESTING PLAN.

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒ NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

Mack reviewed AHA w/ sub.

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

Asked about depth of topsoil = 4 inches

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

(b) (6)

4/3/17

DATE

REV DATE: 9/98

SHEET

OF

CONTRACTOR QUALITY CONTROL REPORT				DATE 4/04/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 786	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
		Section, Location and List of Personnel Present			
	27150, 30070	Deweese Construction - continue BMP inspections; continue dewater; move storm materials from Corrosion Loop Rd per Base; continue sweeping			
	79150	Master Craft Flooring - started wall tile & flooring in Head 240			
	28190	E&D Coating - continue priming 1st flr west & east side on walls that are finished in the admin			
	29160,	Carothers Drywall - continue ceilings 2nd flr; continue sanding & finishing 2nd flr			
	28250	J&P Services - address controller modules, 1st flr southwest & 2nd flr southeast; consolidate materials; produced and decimated punchlist of remaining tasks to appropriate subs; provided Harris Tech with information & items to complete			
	29030, 28040	TecCap - continue to install light fixtures, power distribution connections and installation of receptacles in SAPF area of 2nd flr Admin Bldg; not yet able to access Security Rm			
		wall for rough-in; continue to install conduit, install disconnects, install conduit racks, in Hangar; continue to install light fixtures and power distribution connections in the Parking Garage			
		1st & 2nd levels; continue to install conduit and ground rods into pole bases for parking lot circuits; pull wire for all parking lot light poles; replace two (2) quartzite junction boxes for concrete pole lights "S3", one box at the east side and one(1) box on the west side. Both boxes were severely damaged after installation by unknown forces. Both appeared to be "run over" by large enough vehicles to crush and fracture the quartzite boxes, whereas replacement was the only option			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 40%; text-align: center;"> <div style="font-size: 48px; color: red; font-weight: bold;">(b) (6)</div> </div> <div style="width: 20%; text-align: right;"> <p>DATE</p> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 786

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT		DATE 4/05/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT NO 787	
PHASE	CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
	27150	Deweese Construction - start to set AFFF tank; 6 deadmen set; tank set	
	79150	Master Craft Flooring - start wall tile & floor in Rm 239 Head	
	29180	E&D Coating - continue priming top & bottom of walls on the west side of admin on 2nd flr	
	29160, 29140	Carothers Drywall - continue sanding & finishing 2nd flr; continue ceilings on 2nd flr	
	28250, 2 9250	J&P Services - finish current punchlist items; energized panels controlling CHWS,HWS OA conditions, AHV-100, DOAV-100, AHV-200 AND BLDG LGR	
	29030, 28040	TexCap - continue to install conduits in Hangar; run conduit for mini-splits and ACU 300 A&B units; run conduit for fire alarm and heaters and fan in air compressor room in Hangar;	
		continue to install pvc and ground rods and cadweld shots for parking lot light bases; continue to install light fixtures and power conduit in Parking Garage; energize light circuits -	
		fixtures as work progresses; continue trim work, fixture installation, and power distribution system connections on 2nd flr of Admin Bldg, SAPF area; still not yet able to rough-in	
		Security wall; continue with plywood installation in comm rooms on 1st & 2nd flrs of Admin Bldg;	
26130	Clearvue Glass - worked on main(Admin Bldg) curtainwall		
28310	Butler Installations - continue installing hardware on doors on the 1st flr		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>	
		AUTHORIZED QC MANAGER AT SITE DATE	
GOVERNMENT QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE	

(CONTINUATION SHEET)

REPORT NO. 787

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

(CONTINUATION SHEET)

REPORT NO. 788

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 4/07/2017 REPORT NO 789	
PHASE		CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC	
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 32150	Deweese Construction - install life line around AFFF excavation; install larger no entry area; continue dewater @ DS diversion; continue dewater @ AFFF; touch up areas of large stone in parking; continue sweeping			
	40130	Seed Slingers- started spraying grass area next to entry gate for construction site; completed that area for spraying			
	28140, 28150	Carothers Drywall - continue sanding & finishing 2nd flr ; continue ceilings 2nd flr			
	26130	Clearvue Glass - worked on door frames & set glass			
	29030, 28040	TexCap - continue to install light fixtures and adjust cable tray in SAPF area of 2nd flr Admin Bldg; install some new temporary power systems in same area. Not yet able to access Security Rm for rough -in; continue to install boxes, wire, and install light fixtures and install power distribution systems in Parking Garage 1st & 2nd Level; continue to pull wire for parking lot pole lights outside of parking Garage; install four (4) "S" type fixtures and poles outside entrance to Parking Garage; continue to install conduits for comm lines, A/C, mini splits and air compressor room and mechanical equipment in Hangar			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule	Description		Schedule	Description	
Activity No.			Activity No.		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule	Description				
Activity No.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/07/2017

REPORT NO. 789

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/08/2017

REPORT NO. 790

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 4/09/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 791	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
		NO WORK PERFORMED THIS DAY			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		(b) (6)			
		DATE			
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/09/2017

REPORT NO. 791

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

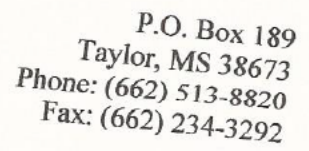
CONTRACTOR QUALITY CONTROL REPORT				DATE 4/10/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 792	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
	32 12 10	Bituminous tack and prime coats			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 32130	Deweese Construction - continue dewater @ D-5 diversion; continue dewater @ AFFF; continue sweeping; continue BMP's; clean out inlet protection; cut filter fabric for AFFF			
		Premier Fire Protection - reworked forward flow; work on punchlist 2nd flr			
	40130	Seed Slingers- started tilling of sod area on right side of entrance (east) to construction site; edged all sidewalk and curbs; prep for soil amendments			
	28140, 28150	Carothers Drywall - continue sanding & finishing 2nd flr; start ceiling @ 1st flr			
	28250, 29250	J&P Services - addressing control modules on 1st and 2nd flrs			
	29030, 28040	TexCap - continue installation of light fixtures and trim-out of receptacles in SAPF area of 2nd flr Admin Bldg. Not yet able to access Security wall for rough-in of electrical & comm;			
	28220, 28230	continue installation of conduit for power in air compressor room, and conduit for fire alarm in Hangar; continue installation of light fixtures and power conduits and boxes in the			
	29210, 29230	Parking Garage 2nd level; continue installation and wiring for parking lot light poles and fixtures, south of the parking lot			
	29180	E&D Coatings - continue priming walls on top & bottom of walls on west side of Hangar, 2nd flr			
	30360	Preferred Materials - installed 318 33 yds of intermediate B asphalt, 2" thick over mainline pathways outside new Parking Garage			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule			Schedule		
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> <div> <small>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small> </div> <div style="text-align: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 200px; height: 30px; margin: 5px auto;"></div> </div> <div> AUTHORIZED QC MANAGER AT SITE DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 792

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP



DATE 04/10/17

[illegible]

INITIAL PHASE CHECKLIST

SPEC SECTION

32 12 10

DATE

4/16/17

CONTRACT NO

N69450-14-D-1266

DEFINABLE FEATURE OF WORK

Bituminous tack and prime coat/Hot mix asphalt for roads

SCHEDULE ACT NO.

INDEX #

PERSONNEL
PRESENT

GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE: YES ☒ NO ☐

NAME

See attached sign in

POSITION

COMPANY/GOVERNMENT

PROCEDURE
COMPLIANCE

IDENTIFY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY. COORDINATE PLANS, SPECIFICATIONS, AND SUBMITTALS.

COMMENTS: Reviewed depths required, testing procedures, roll patterns, and paving plan.

PRELIMINARY
WORK

ENSURE PRELIMINARY WORK IS COMPLETE AND CORRECT. IF NOT, WHAT ACTION IS TAKEN?

Density tests were taken on substrate. Surface was wet prior to paving. Binder will be installed today and then surface course. 1 1/2 inch asphalt 305°

WORKMANSHIP

ESTABLISH LEVEL OF WORKMANSHIP.

WHERE IS WORK LOCATED?

Parking lot south of parking garage

IS SAMPLE PANEL REQUIRED?

YES ☒ NO ☐

WILL THE INITIAL WORK BE CONSIDERED AS A SAMPLE?

YES ☒ NO ☐

(IF YES, MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE AND DESCRIBE LOCATION OF SAMPLE)

RESOLUTION

RESOLVE ANY DIFFERENCES.

COMMENTS: Spoke to contractor about making sure proper depths are maintained throughout for both binder & surface course.

CHECK
SAFETY

REVIEW JOB CONDITIONS USING EM 385-1-1 AND JOB HAZARD ANALYSIS

COMMENTS: All personnel wearing proper PPE and following safety requirements. No issues noted.

OTHER

(b) (6)

was on site and approved initial work & test

(b) (6)

4/16/17
DATE

REV DATE: 9/98

SHEET OF

CONTRACTOR QUALITY CONTROL REPORT				DATE 4/11/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 793	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
		Section, Location and List of Personnel Present			
	27150, 32150	Deweese Construction - replace and repair sanitary manhole @ entry drive damaged by pavers; continue dewater @ AFFF; finish asphalt saw cut existing asphalt entry for tie-in			
	40130	Seed Slingers - start & finish application of fertilizer & lime on the right (east) side of the entrance to construction gate; till in & regraded soil amendments; started & finished the round-up of the runway area (west side of site adjacent to new taxi-way); picked up any rocks that got exposed			
	28140, 28150	J&P Services - download programming to modules in SW wing, 1st & 2nd flrs			
	29180	E&D Coating - continue to priming top & bottom on west side in rms on 2nd flr Hangar; cutting in			
	29030, 28040	TexCap - continue to install conduit in Hangar for fire alarm and mechanical equipment in the air compressor room, install conduit and wiring for connex located on NE corner of			
	28230, 29230,	Hangar; continue to install light fixtures rough-in electrical in comm rooms and mechanical room in SAPF area of Admin Bldg, 2nd flr; continue to install light fixtures, conduit and			
	37030, 38030	boxes on 1st flr and 2nd level of Parking Garage; continue installing conduit and ground wire in 4 (four) light bases installed between the Admin Bldg and the Parking Garage			
	30230, 30260	Preferred Materials - completed paving intermediate lift & worked on installing 2" thick parking bays			
29170	Mastercraft Flooring - continue wall tile in CO's head				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 60%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 35%; text-align: right;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div> <div style="margin-top: 20px;">DATE</div> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT			DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

(CONTINUATION SHEET)

REPORT NO. 793

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

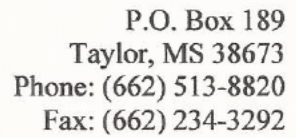
[illegible]

(CONTINUATION SHEET)

REPORT NO. 794

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



DATE 04/12/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION 41 22 13.15	DATE 04/12/17
(CONTINUED ON SECOND PAGE)			
CONTRACT NO N69450-14-D-1266-001	DEFINABLE FEATURE OF WORK Bridge Cranes, Overhead Electric, Under Running	SCHEDULE ACT NO.	INDEX#
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME See attached sign in sheet	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF NO, WHAT ITEMS ARE MISSING? <u>All materials are not on site. will be inspected upon arrival.</u>		
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)		
	COMMENTS: _____		
	ARE MATERIALS STORED PROPERLY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF NO, WHAT ACTION IS TAKEN? <u>No materials on site yet. Materials will be stored per manufacturer's recommendations when they arrive on site.</u>		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <u>Reviewed all base requirements w/ crane inspectors & covered all areas of specs required. Reviewed drawings.</u>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. <u>No crane will be used for lifting crane pieces.</u>		
	CLARIFY ANY DIFFERENCES. <u>After walk through, determined a revised drawing will be submitted showing differences.</u>		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.		
	IF NOT, WHAT ACTION IS TAKEN? <u>No permits</u>		

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 41 22 13.15	DATE 04/12/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Bridge Cranes, Overhead Electric, Under Running	SCHEDULE ACT NO.	INDEX #
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. <u>See para 3.1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 3.2.6, 3.2.7</u>		
	WHEN REQUIRED? <u>After installation</u>		
	WHERE REQUIRED? <u>In hanger on crane system.</u>		
	REVIEW TESTING PLAN. <u>Covered testing requirements w/ base crane personnel.</u>		
	HAS TEST FACILITIES BEEN APPROVED? _____		
SAFETY	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	REVIEW APPLICABLE PORTION OF EM 385-1-1. <u>AHA reviewed w/ foremen. Will be reviewed w/ entire crew once they arrive on site.</u>		
MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING. <u>Make sure entire monorail system is tested w/ loads on each at the same time performing a complex lift. Time for weight test must be a 10 min hang test. Hook to be tested & certs provided before.</u>		
OTHER ITEMS OR REMARKS	OTHER ITEMS OR REMARKS:		

(b) (6)

4/12/17
DATE

REV DATE: 9/98

SHEET

OF

(CONTINUATION SHEET)

REPORT NO. 795

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

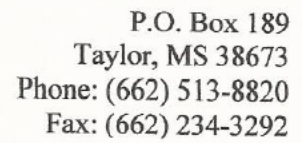
(CONTINUATION SHEET)

DATE 4/14/2017

REPORT NO. 796

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



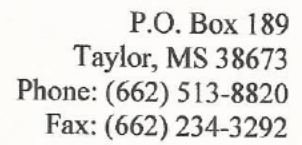
DATE 04/14/17

[illegible]

INITIAL PHASE CHECKLIST		SPEC SECTION 32 92 23	DATE 4/14/17
CONTRACT NO N69450-14-D-1266		DEFINABLE FEATURE OF WORK Sodding	
		SCHEDULE ACT NO.	INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME <u>See attached sign in sheet</u>	POSITION	COMPANY/GOVERNMENT
PROCEDURE COMPLIANCE	IDENTIFY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY. COORDINATE PLANS, SPECIFICATIONS, AND SUBMITTALS.		
	COMMENTS: <u>Initial sod being laid complies w/ installation requirements.</u>		
PRELIMINARY WORK	ENSURE PRELIMINARY WORK IS COMPLETE AND CORRECT. IF NOT, WHAT ACTION IS TAKEN?		
	<u>Initial work is acceptable.</u>		
WORKMANSHIP	ESTABLISH LEVEL OF WORKMANSHIP.		
	WHERE IS WORK LOCATED? <u>Located at box culvert outside of construction area, south side of parking lot</u>		
	IS SAMPLE PANEL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	WILL THE INITIAL WORK BE CONSIDERED AS A SAMPLE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (IF YES, MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE AND DESCRIBE LOCATION OF SAMPLE)		
RESOLUTION	RESOLVE ANY DIFFERENCES.		
	COMMENTS: <u>Discussed use of water truck on sod. Not allowed. Reviewed watering frequency & methods. Discussed topsoil prep & that no stones > 3/4 in are allowed in subgrade.</u>		
CHECK SAFETY	REVIEW JOB CONDITIONS USING EM 385-1-1 AND JOB HAZARD ANALYSIS		
	COMMENTS: <u>PPE being worn. Equipment checklists being turned in to safety officer.</u>		
OTHER	OTHER ITEMS OR REMARKS		

(b) (6)

4/14/17
DATE



DATE 04/14/17

[illegible]

INITIAL PHASE CHECKLIST		SPEC SECTION	DATE 4/14/17
CONTRACT NO N69450-14-D-1266		DEFINABLE FEATURE OF WORK Translucent panels	SCHEDULE ACT NO. INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME <u>See attached sign in</u>	POSITION	COMPANY/GOVERNMENT
	<u>NAVFAC not in attendance</u>		
PROCEDURE COMPLIANCE	IDENTIFY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY. COORDINATE PLANS, SPECIFICATIONS, AND SUBMITTALS. COMMENTS: <u>work being installed per plans.</u>		
PRELIMINARY WORK	ENSURE PRELIMINARY WORK IS COMPLETE AND CORRECT. IF NOT, WHAT ACTION IS TAKEN? <u>Preliminary work initially stopped due to trim color. Trim color was changed. New work is acceptable.</u>		
WORKMANSHIP	ESTABLISH LEVEL OF WORKMANSHIP. WHERE IS WORK LOCATED? <u>Around admin building in various openings & locations</u> IS SAMPLE PANEL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> WILL THE INITIAL WORK BE CONSIDERED AS A SAMPLE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (IF YES, MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE AND DESCRIBE LOCATION OF SAMPLE)		
RESOLUTION	RESOLVE ANY DIFFERENCES. COMMENTS: <u>No differences noted once trim color was changed.</u>		
CHECK SAFETY	REVIEW JOB CONDITIONS USING GEM 385-1-1 AND JOB HAZARD ANALYSIS COMMENTS: <u>Personnel wearing proper PPE. Fall protection being used in lifts. Equip checklists being turned in daily.</u>		
OTHER	OTHER ITEMS OR REMARKS		

(b) (6)

4/14/17
DATE

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 4/15/2017	
				REPORT NO 797	
PHASE	CONTRACT NO N69450-14-D-1266-0001			CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
		NO WORK PERFORMED ON SITE THIS DAY			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			(b) (6)		DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 4/15/2017

REPORT NO. 797

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]